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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: LEONARD DOWTHARD & VICKIE D. DOWTHARD Case Number: 05-73598
1611 SCHOOL STREET SSN-xxx-xx-0105 & xxx-xx-5291
ROCKFORD, IL 61101

Case filed on: 7/19/2005
Plan Confirmed on: 11/18/2005

C Converted to Chapter 7

Total funds received and disbursed pursuant to the plan: \$3,594.26

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BALSLEY & DAHLBERG LLP	1,200.00	1,200.00	1,200.00	0.00
	Total Legal	1,200.00	1,200.00	1,200.00	0.00
019	FISHER AND FISHER ATTORNEYS AT LAW PC	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
026	LEONARD DOWTHARD	0.00	0.00	80.77	0.00
	Total Debtor Refund	0.00	0.00	80.77	0.00
001	ILLINOIS TITLE LOANS, INC	1,000.00	1,000.00	1,000.00	70.89
003	EMC MORTGAGE	3,214.83	528.27	528.27	0.00
022	EMC MORTGAGE	450.00	58.75	58.75	0.00
	Total Secured	4,664.83	1,587.02	1,587.02	70.89
001	ILLINOIS TITLE LOANS, INC	169.67	169.67	8.89	0.00
002	ROYCE FINANCIAL	440.00	440.00	23.06	0.00
004	ADVANCE CASH EXPRESS	525.00	525.00	27.52	0.00
005	CASH ASAP	0.00	0.00	0.00	0.00
006	CASH LOAN STORE	0.00	0.00	0.00	0.00
007	CERTIFIED HAND CENTER OF RKFD.	125.00	125.00	6.55	0.00
008	COLLECTECH SYSTEMS	0.00	0.00	0.00	0.00
009	COMED CO	0.00	0.00	0.00	0.00
010	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
011	MIDLAND CREDIT MANAGEMENT	0.00	0.00	0.00	0.00
012	ADVANCE CASH EXPRESS	100.00	100.00	5.24	0.00
013	NICOR GAS	1,210.67	1,210.67	63.45	0.00
014	SBC CORPORATION	724.62	724.62	37.98	0.00
015	SECURITY FINANCE	623.59	623.59	32.68	0.00
016	TALK AMERICA	0.00	0.00	0.00	0.00
017	ADVANCE CASH EXPRESS	150.00	150.00	7.86	0.00
018	DISH NETWORK CUSTOMER SERVICE	0.00	0.00	0.00	0.00
020	JEFFERSON CAPITAL SYSTEMS, LLC	152.56	152.56	8.00	0.00
021	JEFFERSON CAPITAL SYSTEMS, LLC	958.73	958.73	50.25	0.00
023	CHECK IT	0.00	0.00	0.00	0.00
024	ROCKFORD MERCANTILE AGENCY INC	182.33	182.33	9.55	0.00
025	CASH LOAN STORE	0.00	0.00	0.00	0.00
	Total Unsecured	5,362.17	5,362.17	281.03	0.00
	Grand Total:	11,391.00	8,313.19	3,312.82	70.89

Total Paid Claimant: \$3,383.71
Trustee Allowance: \$210.55
Percent Paid Unsecured: 5.24

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 06/28/2007

By /s/Heather M. Fagan